P.WG. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division: Yelahanka | Sub division: Yelahanka New Town | SBR No: 43/19-20

Bills received No | YNK-DBR No. 80 Date 19.09.19 | Sub-divisional / Divisional | Cash book vr No | Date: 13/9/19

Sheduled Docket No | Head of account P-1771

Name of work(as per sanctioned estimate) :-

Work Code:003-19-000079

NAME OF WORK :Construction of RCC drains at Mahalakshmi layout in ward no:03

Name of contractor and full address :- Sri. Bhumireddy Damodar Reddy, No:48, Kaveri Nagara, KHB Main Road, KHB Main, Bangalore.

Reference to agreement No :- 13 | Estimated cost : 10.00 | Work order No :13, dt:20/06/2019

Certified that the measurments were taken by me on 6/9/2019 and recorded on pages 369518 to 369521/2 of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor.

B. Damodhara Reddy
Signature of contractor

Asst. Engineer 6/9/2019

Certified that the measurments were taken by me on 06/09/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಆ.ಪ. ಬೆಂಗಳೂರು-56
Sub-divisional officer 6/09/19

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total - 838569/-
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CGST = Rs 7487/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	SGST = Rs 7487/-
Total	IT = Rs 8385/-
5) Balance being unpaid value of work done held in reserve	LC = Rs 8385/-
6) Deduct cash of advance made on divisional/sub divisional cash book	CESS = Rs 838/-
7) Net amount due to or from contractor.	4766/-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	D = Rs 37348/-
TOTAL AMOUNT UN-ADJUSTED	801201/-

Contractor's signatures B. Damodhara Reddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

B. Damodhara Reddy
Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs. 838569/-
Eight lakh thirty eight thousand five hundred and sixty nine only
801201/- by Cheque
and Rs. 37348/- by adjustement

Accts. Supdt. Yelahanka Division BBMP

Executive Engineer Yelahanka Division BBMP

Cash Rs.....

Date Initials of officer making payment Date

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2018-19)	Cum			116.85	210.20	24562.00	116.85	24562.00
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum			18.45	4542.82	83815.00	18.45	83815.00
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R C C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) **Page No. 18, Item No. 4.48, PWD SR 2018-19**	Cum			38.75	4847.34	187834.00	38.75	187834.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500 Page No. 18 / Item No. 4.46.2, PWD SR 2018-**	Tonnes			2.32	63188.13	146596.00	2.32	146596.00
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.	Sqm			295.20	318.76	94098.00	295.20	94098.00
6	KSRB 4-1.6 : Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			3.69	4827.75	17814.00	3.69	17814.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	Providing precast slab of 100 mm thick including cost of all materials, labour, curing transportation, loading unloading etc..,	Sqm			98.82	1963.08	193992.00	98.82	193992.00
			TOTAL				748711.00		748711.00
			12% GST Charges				89845.32		89845.32
			Grand TOTAL				838556.32		838556.32

748709/-
89846/-
838549/-

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No.31
Assistant Engineer 6/9/2019

Assistant Executive Engineer.
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64